Quick summary of activities as a result of the oily storm water release at CES Environmental (4904 Griggs, Houston):

#### **Notifications:**

Chemtel notification No. 20142591 – received at 8:18 PM.

NRC notice 1091011 – was sent to SPILL10 not SPILL12 and was not received until Monday as a forward from SPILL10

NRC notice 1091021 – and update to the 1091011 was sent directly to SPILL12, received 8.1.14 at 9:44 PM

### Date 8.1.14 (Friday)

- City of Houston HPD submitted a Chemtel notification of a release of oily storm water from the CES Environmental (Griggs Rd) site.
- City of Houston (COH) Fire Department Hazmat, HPD and the COH contractor (SET Environmental) responded.
- Hazmat conducted air monitoring no detects, left the scene prior to TCEQ staff's arrival on scene around 10:00 PM.
- Terry Andrews (Team Leader, Superfund) and Faith Cotton (Emergency Response Coordinator) responded to the event the same evening as the notification.
- COH placed an earthen berm on the exterior of the south fence of CES and vacuumed up
  the initial release of material from Kingsbury to Calhoun. The volume of oily water
  collected by COH was ~6,000 gallons.

#### Date 8.2.14 (Saturday)

- OMI was contacted by Anthony Buck (CID) and activated on 8.2.14. OMI was requested
  to stabilize/collect the oily storm water accumulation area at the south west corner and
  a portion of the west side of the CES property. The activities are to include removing
  the storm water in the southern area on site and any remaining in the impacted ditch
  adjacent to the facility. The stabilization activities will also include improving the berm
  on that portion of the property for future storm water control.
- Faith Cotton (R12 ERC) on site.

OMI began to bring in equipment and initiated collection of oily water.

#### **Date 8.3.14 (Sunday)**

- Oily water from site and off site continued to be collected and placed into frac tanks brought on site by OMI. OMI removed and flushed visibly impacted storm water from the road side open ditches along Wayland Street and also near the junction of Wayland and Kingsbury streets. The west side of Kingsbury/Wayland streets was completed by the end of the day. OMI to return 8.4.14 to remove the remaining oily water on the east side of Kingsbury/Wayland streets.
- TCEQ: Faith Cotton, Nicole Bealle and EPA: Gary Moore and Weston (Tom Walzer) on site.
- Two additional site frac tanks were discovered dripping by OMI (Nos. 33527 and 300335) early 8.3.14. The drips were stopped by tightening the valve/gasket seal.
- The power washing initiated along Kingsbury Street up to Calhoun.
- OMI requested to sample the collected waters in the frac tanks. The sampling is to
  occur when the collection of the liquids has been completed. OMI to oversee and
  conduct appropriate disposal of the water collected.
- The EPA contractor (Weston) to sample the suspected leaking tanker trailer and the adjacent trailer. The ID number on the tanker in red paint was No. 4731. Sampling scheduled for 8.7.14.
- EPA/Weston conducted air monitoring within the facility and in the removal area. There were no detects.

### **Date 8.4.14 (Monday)**

- Walter Rodriguez (ERC) on site. EPA/Weston also on site.
- The removal/flushing along Kingsbury/Wayland streets, completed.
- The onsite berm construction began.
- At the close of activities on 8.4.14, there were 3 full frac tanks (~60,000 gallons) of flush water, power washing water, and oily storm water which had been collected (locations noted above) since 8.2.14.

#### Date 8.5.14 (Tuesday)

• Berm work concluded in the south west corner of the site by OMI. When completed an additional berm had been constructed in the south west corner to further restrict storm water flow off site in that portion of the site.

# Date 8.6.14 (Wednesday)

- Reinforcement of berms, at the small warehouse onsite, where eroding had occurred since the April, 2014 placement.
- OMI demobilizing equipment from site.
- EPA collected SUMA canisters onsite and offsite; some ditch sampling offsite.

# Date 8.7.14 (Thursday)

- Sampling completed, collected by OMI from frac tanks.
- EPA Contractor repairing the fence along the west side of the site and sampling onsite tanker trailer.